

this task order. The contractor shall submit a signed and executed Release of Claims with the final invoice.

If you have problems submitting your invoice, please contact one of the following, as applicable.

**VCSS General System, Login ID, Password Issues**

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: [OCFOServiceDesk@gsa.gov](mailto:OCFOServiceDesk@gsa.gov)

**Invoice & Payment Related Questions**

BCEB Help Desk:

Ph: 800-676-3690, Opt 3

Fax: (816)926-7800

Email: [kc-accts-payable.finance@gsa.gov](mailto:kc-accts-payable.finance@gsa.gov)

**VCSS Inquiries with Invoicing Issues**

Email: [kc-acctspayable.vcss@gsa.gov](mailto:kc-acctspayable.vcss@gsa.gov)

## 13.0 Administration

This acquisition will be administered by the following individuals, who will also monitor the selected vendor's performance:

1. GSA Technical Point of Contact: Jarah Meador
2. GSA TTS Contracting Officer: Brian Burns
3. GSA TTS Contracting Officer Representative: Ammie Farraj-Feijoo

## 14.0 Post Award

### 14.1 Termination

If the contract expires (including if an option period is not exercised) or is terminated early, the vendor shall transfer all project materials to the CO/COR and the TTS Product Owner immediately upon receiving notice of termination or non-exercise of option, or